

INDIVIDUAL OR EMPLOYER'S QUARTERLY WITHHOLDING TAX RETURN
 NOTICE: THIS FORM MUST BE RETURNED WHETHER OR NOT YOU HAD EMPLOYEES DURING THIS QUARTER, UNDER
 ORDINANCE # 06-10-14. Notify Caldwell Co Occupational Tax Administrator of any change in ownership of name and address shown above.

1. NUMBER OF TAXABLE EMPLOYEES	
2. TOTAL SALARIES, WAGES, COMMISSIONS, AND OTHER COMPENSATION PAID	\$
3. LESS COMPENSATION PAID FOR SERVICES OUTSIDE OF CALDWELL CO OCCUPATIONAL	
4. TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3)	
5. ACTUAL TAX DUE IN QUARTER AT %	\$
6. ADJUSTMENTS (PRIOR QUARTER)	
7. INTEREST (1% PER MONTH) AFTER DUE DATE	
8. PENALTY(1% PER MONTH NOT TO EXCEED 1%)	
9. TOTAL TAXES DUE INCLUDING INTEREST PENALTY	

IF NO WAGES WERE PAID THIS QUARTER, MARK "NONE" AND RETURN THIS FORM WITH EXPLANATION.

I HEREBY CERTIFY THAT THE INFORMATION AND STATEMENTS CONTAINED
 HEREIN AND ANY SCHEDULES OR EXHIBITS ARE TRUE AND CORRECT.

SIGNED _____

OFFICIAL TITLE _____ DATE _____

Caldwell Co Occupational

QUARTERLY PAYROLL TAX

Make Check Payable To: **CALDWELL COUNTY TREASURER**

Name,
 Account No.
 Address Of
 Employer

#Type!
 Attn:

VENDOR NO.	FOR QUARTER ENDING	DUE ON / OR BEFORE
	9/30/2025	10/30/25

ORIGINAL - RETURN TO

**MAIL TO: Caldwell Co Occupational
 100 E Market St Room 27
 Princeton, KY 42445
 Phone: (270) 365-6660
 Fax: (270) 365-6637**